

FZ111 Req C F P H S I/E B S r
REQUEST LOADED 008 02 Y Y B B I

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Lin	Vendor	Fr---Journal---	To	Fr-----Check-----	To
	xxxxxx	mmddccyy	mmddccyy	xxxxxx	xxxxxx
001	V043465	07012007	06302008		
002	V088987	07012007	06302008		

PRINT VENDOR HISTORY BY CHECK DATE SELECTION FZ111
2007-2008 MIXON & SCHOOL HOUSE CONSULTING GROUP

MIXON AND ASSOCIATES INC

VNR- V043465

INV INVOICE	INV DATE PO	TSLC CHECK	ST DATE	AMOUNT	PAID
3411	07302007	00801805 SCPD 000351560	07312007	1648.23	1648.23
3440	09122007	00801805 SCPD 000333025	09172007	1382.48	1382.48
3464	10012007	00801805 SCPD 000355445	10152007	1388.00	1388.00
3489	10242007	00801805 SCPD 000356394	11122007	1375.00	1375.00
3530	12062007	00801805 SCPD 000357771	12172007	1391.39	1391.39
3548	12182007	00801805 SCPD 000358066	12212007	1375.00	1375.00
3589	01302008	00801805 SCPD 000359015	01312008	1938.64	1938.64
3612	03032008	00801805 SCPD 000360545	03172008	1427.81	1427.81
3660	05052008	00801805 SCPD 000362320	05122008	1404.01	1404.01
3694	06052008	00801805 SCPD 000363599	06122008	1388.42	1388.42
		INV TOTAL		14718.98	14718.98

VNR- V088987 SCHOOLHOUSE CONSULTING GROUP

INV INVOICE	INV DATE PO	TSLC CHECK	ST DATE	AMOUNT	PAID
229	07172007	00801199 SCPD 000351215	07182007	6884.50	6884.50
		INV TOTAL		6884.50	6884.50

REQUEST 008 TOTAL
0 POS
11 INVOICES
TOTAL